

EXHIBIT I



Date 9/30/16 Page 1
Primary Account
Enclosures

Highland Capital Management LP
300 Crescent Court Suite 700
Dallas TX 75201

NexBank's Privacy Notice, which has not changed, is available on our website at www.NexBank.com/files/privacynotice.pdf. If you would like a copy of our Privacy Notice mailed to you, please call us at 972-934-4700.

Checking Account/s

Account Type: Highland Capital Management LP

Analysis Checking w/ Interest
Account Number [REDACTED] Statement Dates 9/01/16 thru 10/02/16

[REDACTED]

Deposits and Additions
Date Description Amount
9/01 IB Transfer from D ****415 to 1,000,000.00
D ****130

[REDACTED]

MEMBER FDIC

NOTICE: SEE LAST PAGE FOR IMPORTANT INFORMATION

Payments received at the address indicated on this statement by 3:00 pm, Central Standard Time each banking day will be credited as of that date.



Date 9/30/16 Page 2
Primary Account 1614130
Enclosures

Analysis Checking w/ Interest 1614130 (Continued)

Checks and Withdrawals		Amount
Date	Description	

Daily Balance Information					
Date	Balance	Date	Balance	Date	Balance

Interest Rate Summary	
Date	Rate

End of Statement

MEMBER FDIC NOTICE: SEE LAST PAGE FOR IMPORTANT INFORMATION
Payments received at the address indicated on this statement by 3:00 pm, Central Standard Time
each banking day will be credited as of that date.

OUTSTANDING CHECKS **PROBATION INSTRUCTIONS**

Reconciliation of Account		Date _____
CHECKS WRITTEN BUT NOT PAID		Please examine this statement and items at once and refer any exceptions immediately. Sort your checks numerically or by date issued. Mark off in your checkbook each of your checks paid by the bank and list the numbers and amounts of those not paid in the space provided at the left. Include any checks still not paid from previous statements. Subtract from your checkbook balance any SERVICE CHARGE (S.C.) or bank charge appearing on this statement. Reconcile your statement in the space provided below.
NUMBER	AMOUNT	
		Enter bank balance from statement Add deposite not credited by bank (if any) <div style="text-align: right;">TOTAL</div> Subtract total of checks not paid <div style="text-align: right;">THIS AMOUNT SHOULD EQUAL YOUR CHECKBOOK BALANCE-></div>
Total of Checks not paid		

Any Charge for Imprinted Checks Includes State Sales Tax Computed at the Current Rate, When Applicable
Notice: The Annual Percentage Rate and Daily Periodic Rate may vary.

EXPLANATION OF BALANCE ON WHICH THE INTEREST CHARGE IS COMPUTED

We figure the interest charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new advances/fees, and subtract any unpaid interest or other finance charges and any payments or credits. This gives us the daily balance.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you think there is an error on your statement, write to us at:
NexBank
 2515 McKinney Avenue, 11th Floor
 Dallas, Texas 75201
 You may also contact us on the Web: www.nexbank.com

In your letter, give us the following information:

- **Account Information:** Your name and account number.
- **Dollar Amount.** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on our bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.
 You must notify us of any potential errors in writing or electronically. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The change in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

In Case of Errors or Questions About Your Electronic Transfers, Telephone us at 972.934.4700 or Write us at NexBank, 2515 McKinney Avenue, 11th Floor, Dallas, Texas 75201 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or transfer you are unsure about, and explain as clearly as you wish how you believe it is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have used of the money during the time it takes us to complete our investigation.